

Form 1

Individual Estate Property Record and Report
Asset Cases

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Case No.: 18-71767-PMB

Case Name: MICHAEL J BLYDENSTEIN

Trustee Name: (300320) S. Gregory Hays

Date Filed (f) or Converted (c): 12/30/2018 (f)

§ 341(a) Meeting Date: 02/05/2019

For Period Ending: 06/30/2024

Claims Bar Date: 08/05/2019

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	215 Mitchell Street, SW #9, Atlanta, GA 30303-0000, Fulton County Exemption amount to be negotiated.	289,000.00	35,604.29		270,000.00	FA
2*	One-Half Interest - 1124 Dekalb Avenue #24, Atlanta, GA 30307 Value, liens, settlement considerations and Other costs reflect 1/2 interest in property. Exemption allowed at \$1,200 see Order, docket # 44 . (See Footnote)	175,000.00	25,000.00		25,000.00	FA
3	2010 Audi A4 Avant, 82000 miles Property was sold at auction on 7/3/20 for \$5,650.00.	10,000.00	5,000.00		5,650.00	FA
4	1978 Ves P200e, 5000 miles Scooter Location: 215 Mitchell Street, SW #9, Atlanta GA 30303. Entire property value: \$800.00	800.00	800.00		0.00	FA
5*	Appliances and Kitchen Wares Location: 215 Mitchell Street, SW #9, Atlanta GA 30303 (See Footnote)	7,000.00	2,000.00		0.00	FA
6	Televisions, Home Audio, Computers	4,000.00	4,000.00		0.00	FA
7	Model toys	1,000.00	1,000.00		0.00	FA
8	3 pistols Property was sold at auction on 7/3/20 for \$1,856.00.	1,800.00	1,800.00		1,856.00	FA
9	Jeans, jackets, shoes; everyday clothing Upon review of property, value in schedules was over stated. Cost to administer would exceed value.	3,000.00	3,000.00		0.00	FA
10	3 watches	2,000.00	1,500.00		0.00	FA
11	CPAP machine Location: 215 Mitchell Street, SW #9, Atlanta GA 30303	800.00	0.00		0.00	FA
12	Cash Will be resolved with exemption negotiations with family of Mr. Blydenstein.	150.00	150.00		0.00	150.00
13	Checking: Citizens Bank Will be resolved with exemption negotiations with family of Mr. Blydenstein.	2,767.00	2,767.00		0.00	2,767.00
14	Checking: Premier Members Federal Credit Union Will be resolved with exemption negotiations with family of Mr. Blydenstein.	250.00	250.00		0.00	250.00

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15	Brokerage: Acorns Investment Will be resolved with exemption negotiations with family of Mr. Blydenstein.	600.00	600.00		0.00	600.00
16	Spagett, LLC, 8% ownership	0.00	0.00		0.00	FA
17	401 (k): Securian Financial	20,701.00	0.00		0.00	FA
18	401 (k): Fidelity Investments	9,019.31	0.00		0.00	FA
19*	Estimated tax prepayment: 2018 Federal and State Taxes (See Footnote)	13,900.00	13,900.00		0.00	FA
20	Forfeited Earnest Money on Terminated Sale on 215 Mitchell Street (Asset # 1) (u)	3,500.00	3,500.00		3,500.00	FA
20	Assets Totals (Excluding unknown values)	\$545,287.31	\$100,871.29		\$306,006.00	\$3,767.00

RE PROP# 2 One half interest in property sold to Krystin Alexander for \$25,000 per Order, Dkt # 86. \$15,000 paid and \$10,000 paid in May 2023.

RE PROP# 5 Appliances were included with the property at 215 Mitchell Street. Will be resolved with exemption negotiations with family of Mr. Blydenstein.

RE PROP# 19 Information has been difficult to obtain with the passing of Mr. Blydenstein. Based on a number of factors including signing of the returns, cost of pursuing and limited recovery, the Trustee will not pursue.

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Case Name: MICHAEL J BLYDENSTEIN

For Period Ending: 06/30/2024

Trustee Name: (300320) S. Gregory Hays

Date Filed (f) or Converted (c): 12/30/2018 (f)

§ 341(a) Meeting Date: 02/05/2019

Claims Bar Date: 08/05/2019

Major Activities Affecting Case Closing:

8/3/2019 - The Debtor passed away. The Trustee and the Debtor's family have agreed to a sale of the Debtor's real property, Audi and handguns and the future negotiations relating to the exemption in same.

7/3/2020 - The Audi sold at auction on July 3, 2020 for \$5,650 and the handguns sold for \$1,856.

3/5/2021 - Trustee closed on the sale of the real property located at 215 Mitchell Street.

6/30/2021 - Trustee has contacted the Debtor's ex-wife who co-owns the property located at 1124 Dekalb Avenue and attempted to resolve matter.

6/30/2022 - Trustee continues to work with attorney for Debtor's ex-wife who co-owns the property located at 1124 Dekalb Avenue. A low offer was received. Trustee continues to attempt to get 2018 W-2 to pursue potential tax refund.

9/22/2022 - Settlement motion circulated to Debtor's ex-wife to resolve claims relating to 1124 Dekalb Avenue #24, Atlanta, GA 30307. Settlement of \$25,000 to bankruptcy estate.

12/7/2022 - One half interest in property sold to Krystin Alexander for \$25,000 per Order, Dkt # 86. \$15,000 paid and \$10,000 due around May 21, 2023.

6/1/2023 - Final payment resolving one-half interest in 1124 Dekalb Avenue received. Trustee to review claims and file objections as necessary prior to distribution.

6/30/2024 - Trustee is in discussions with creditor attorneys regarding resolution of claim treatment and amounts. The Trustee will submit his TFR upon resolution of claims.

Initial Projected Date Of Final Report (TFR): 06/30/2021

Current Projected Date Of Final Report (TFR): 12/31/2024

Form 2

Cash Receipts And Disbursements Record

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Case No.: 18-71767-PMB
Case Name: MICHAEL J BLYDENSTEIN
Taxpayer ID #: **_****0723
For Period Ending: 06/30/2024

Trustee Name: S. Gregory Hays (300320)
Bank Name: East West Bank
Account #: *****0323 Checking
Blanket Bond (per case limit): \$27,655,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
07/16/20		Bullseye Auction & Appraisal LLC	Sale of Audi and handguns per Order, Dkt # 61.		7,506.00		7,506.00
	{3}		Sale of Audi and handguns per Order, Dkt # 61. \$5,650.00	1129-000			
	{8}		Sale of Audi and handguns per Order, Dkt # 61. \$1,856.00	1129-000			
07/20/20	101	Bullseye Auction & Appraisal LLC	Auctioneer Commission and Expenses (Audi & Handguns) paid per Order, Dkt # 61.			1,093.95	6,412.05
			Auctioneer Commission paid per Order, Dkt # 61. \$750.60	3610-000			
			Auctioneer Expenses paid per Order, Dkt # 61. \$343.35	3620-000			
07/31/20		East West Bank	Bank and Technology Services Fees	2600-000		5.00	6,407.05
08/31/20		East West Bank	Bank and Technology Services Fees	2600-000		10.24	6,396.81
09/30/20		East West Bank	Bank and Technology Services Fees	2600-000		10.90	6,385.91
10/30/20		East West Bank	Bank and Technology Services Fees	2600-000		10.20	6,375.71
11/30/20		East West Bank	Bank and Technology Services Fees	2600-000		9.84	6,365.87
12/31/20		East West Bank	Bank and Technology Services Fees	2600-000		11.19	6,354.68
01/29/21		East West Bank	Bank and Technology Services Fees	2600-000		9.84	6,344.84
02/26/21		East West Bank	Bank and Technology Services Fees	2600-000		9.48	6,335.36
03/15/21		Campbell & Brannon IOLTA (ELS Property Solutions, Purchaser)	Sale of 215 Mitchell Street per Order, Dkt # 76.		14,439.06		20,774.42
	{1}	ELS Property Solutions, LLC	Sale of 215 Mitchell Street per Order, Dkt # 76. \$270,000.00	1110-000			
			Prorated Sanitation paid per Order, Dkt # 76. -\$33.02	2420-000			
		Fulton County Tax Commissioner	Prorated property taxes paid per Order, Dkt # 76. -\$188.20	2820-000			
		City of Atlanta	Prorated property taxes paid per Order, Dkt # 76. -\$583.09	2820-000			
Page Subtotals:					\$21,945.06	\$1,170.64	

Form 2

Cash Receipts And Disbursements Record

Page: 2-2

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Case Name: MICHAEL J BLYDENSTEIN
Taxpayer ID #: **_****0723
For Period Ending: 06/30/2024

Trustee Name: S. Gregory Hays (300320)
Bank Name: East West Bank
Account #: *****0323 Checking
Blanket Bond (per case limit): \$27,655,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
		Gordon Lofts Condominium Association	Condominium association fees paid per Order, Dkt # 76. -\$4,768.63	4120-000			
		Harry Norman Realtors	Real estate commission paid per Order, Dkt # 76. -\$8,100.00	3510-000			
		Keller Williams Real Estate Midtown	Real estate commission paid per Order, Dkt # 76. -\$8,100.00	3510-000			
		Robin Blass	Utilities reimbursement paid per Order, Dkt # 76. -\$121.71	2420-000			
		Mr. Cooper	Mortgage Payoff paid per Order, Dkt # 76. -\$233,666.29	4110-000			
03/24/21	{20}	Campbell & Brannon IOLTA (Nicholas Graham)	Forfeited earnest money on sale of 215 Mitchell Street approved per Order, Dkt # 70. Sale not consummated.	1229-000	3,500.00		24,274.42
03/31/21		East West Bank	Bank and Technology Services Fees	2600-000		23.86	24,250.56
04/30/21		East West Bank	Bank and Technology Services Fees	2600-000		38.86	24,211.70
05/28/21		East West Bank	Bank and Technology Services Fees	2600-000		36.21	24,175.49
06/30/21		East West Bank	Bank and Technology Services Fees	2600-000		42.61	24,132.88
07/30/21		East West Bank	Bank and Technology Services Fees	2600-000		38.67	24,094.21
08/31/21		East West Bank	Bank and Technology Services Fees	2600-000		41.19	24,053.02
09/30/21		East West Bank	Bank and Technology Services Fees	2600-000		38.55	24,014.47
10/29/21		East West Bank	Bank and Technology Services Fees	2600-000		37.20	23,977.27
11/30/21		East West Bank	Bank and Technology Services Fees	2600-000		40.98	23,936.29
12/31/21		East West Bank	Bank and Technology Services Fees	2600-000		39.63	23,896.66
01/31/22		East West Bank	Bank and Technology Services Fees	2600-000		37.02	23,859.64
02/28/22		East West Bank	Bank and Technology Services Fees	2600-000		35.69	23,823.95
03/31/22		East West Bank	Bank and Technology Services Fees	2600-000		42.00	23,781.95
04/29/22		East West Bank	Bank and Technology Services Fees	2600-000		36.84	23,745.11
05/31/22		East West Bank	Bank and Technology Services Fees	2600-000		36.78	23,708.33
06/30/22		East West Bank	Bank and Technology Services Fees	2600-000		41.80	23,666.53

Page Subtotals:

\$3,500.00

\$607.89

Form 2

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For Period Ending: 06/30/2024

Trustee Name: S. Gregory Hays (300320)
Bank Name: East West Bank
Account #: *****0323 Checking
Blanket Bond (per case limit): \$27,655,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
07/29/22		East West Bank	Bank and Technology Services Fees	2600-000		36.66	23,629.87
08/31/22		East West Bank	Bank and Technology Services Fees	2600-000		41.65	23,588.22
09/30/22		East West Bank	Bank and Technology Services Fees	2600-000		37.80	23,550.42
10/31/22		East West Bank	Bank and Technology Services Fees	2600-000		36.48	23,513.94
11/30/22		East West Bank	Bank and Technology Services Fees	2600-000		40.20	23,473.74
12/07/22	{2}	Krystin Alexander	One half interest in property sold to Krystin Alexander for \$25,000 per Order, Dkt # 86. \$5,000 paid and \$20,000 due in May 2023.	1110-000	5,000.00		28,473.74
12/30/22		East West Bank	Bank and Technology Services Fees	2600-000		43.49	28,430.25
01/31/23		East West Bank	Bank and Technology Services Fees	2600-000		48.60	28,381.65
02/13/23	{2}	Krystin Alexander	One half interest in property sold to Krystin Alexander for \$25,000 per Order, Dkt # 86.	1110-000	10,000.00		38,381.65
02/28/23		East West Bank	Bank and Technology Services Fees	2600-000		49.93	38,331.72
03/31/23		East West Bank	Bank and Technology Services Fees	2600-000		63.48	38,268.24
04/28/23		East West Bank	Bank and Technology Services Fees	2600-000		57.24	38,211.00
05/08/23	{2}	Krystin Alexander	One half interest in property sold to Krystin Alexander for \$25,000 per Order, Dkt # 86.	1110-000	10,000.00		48,211.00
05/31/23		East West Bank	Bank and Technology Services Fees	2600-000		79.11	48,131.89
06/30/23		East West Bank	Bank and Technology Services Fees	2600-000		77.14	48,054.75
07/31/23		East West Bank	Bank and Technology Services Fees	2600-000		74.45	47,980.30
08/31/23		East West Bank	Bank and Technology Services Fees	2600-000		84.59	47,895.71
09/29/23		East West Bank	Bank and Technology Services Fees	2600-000		74.20	47,821.51
10/31/23		East West Bank	Bank and Technology Services Fees	2600-000		81.75	47,739.76
11/30/23		East West Bank	Bank and Technology Services Fees	2600-000		76.51	47,663.25
12/29/23		East West Bank	Bank and Technology Services Fees	2600-000		73.84	47,589.41
01/31/24		East West Bank	Bank and Technology Services Fees	2600-000		83.69	47,505.72
02/29/24		East West Bank	Bank and Technology Services Fees	2600-000		73.39	47,432.33
03/29/24		East West Bank	Bank and Technology Services Fees	2600-000		73.28	47,359.05
04/30/24		East West Bank	Bank and Technology Services Fees	2600-000		80.74	47,278.31

Page Subtotals:

\$25,000.00

\$1,388.22

Form 2

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Trustee Name: S. Gregory Hays (300320)
Bank Name: East West Bank
Account #: *****0323 Checking
Blanket Bond (per case limit): \$27,655,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/14/24	102	Georgia Department of Revenue	FEIN - 30-6680723. 2022 tax payment. Paid per Order, Dkt # 90.	2820-000		1,868.00	45,410.31
05/14/24	103	Georgia Department of Revenue	FEIN - 30-6680723. 2023 tax payment. Paid per Order, Dkt # 90.	2820-000		458.00	44,952.31
05/31/24		East West Bank	Bank and Technology Services Fees	2600-000		77.21	44,875.10
06/28/24		East West Bank	Bank and Technology Services Fees	2600-000		66.94	44,808.16

COLUMN TOTALS

50,445.06

5,636.90

\$44,808.16

Less: Bank Transfers/CDs

0.00

0.00

Subtotal

50,445.06

5,636.90

Less: Payments to Debtors

0.00

NET Receipts / Disbursements

\$50,445.06

\$5,636.90

Form 2

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Bank Name: East West Bank
Account #: *****0323 Checking
Blanket Bond (per case limit): \$27,655,000.00
Separate Bond (if applicable): N/A

Net Receipts:	\$50,445.06
Plus Gross Adjustments:	\$255,560.94
Less Payments to Debtor:	\$0.00
Less Other Noncompensable Items:	\$0.00
Net Estate:	\$306,006.00

<u>TOTAL - ALL ACCOUNTS</u>	<u>NET DEPOSITS</u>	<u>NET DISBURSEMENTS</u>	<u>ACCOUNT BALANCES</u>
*****0323 Checking	\$50,445.06	\$5,636.90	\$44,808.16
	\$50,445.06	\$5,636.90	\$44,808.16